# IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Hendrix, Lonnie R
Hendrix, Alma J

Case Number: 04 B 47494

Judge: Hollis, Pamela S

Printed: 9/3/08 Filed: 12/28/04

### FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: August 8, 2008

Confirmed: February 14, 2005

# SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>	
	50,400.00		
Secured:		4,240.30	
Unsecured:		41,459.05	
Priority:		0.00	
Administrative:		1,905.20	
Trustee Fee:		2,540.09	
Other Funds:		255.36	
Totals:	50,400.00	50,400.00	

#### DISBURSEMENT DETAIL

	Creditor Name	<u>Type</u>	Repayment	Paid to Date
1.	Robert J Semrad & Associates	Administrative	1,905.20	1,905.20
2.	Midfirst Bank	Secured	0.00	0.00
3.	Midfirst Bank	Secured	150.00	150.00
4.	Primus Financial Services	Secured	4,090.30	4,090.30
5.	Primus Financial Services	Unsecured	2,029.56	2,029.56
6.	Premier Bankcard	Unsecured	251.25	251.25
7.	Jefferson Capital	Unsecured	2,033.53	2,033.53
8.	Wells Fargo Financial Bank	Unsecured	7,829.26	7,829.26
9.	Capital One	Unsecured	1,910.40	1,910.40
10.	Wells Fargo	Unsecured	8,530.67	0.00
11.	Capital One	Unsecured	943.72	943.72
12.	Arrow Financial Services	Unsecured	7,198.36	7,198.36
13.	RoundUp Funding LLC	Unsecured	5,119.71	5,119.71
14.	MBNA America	Unsecured	6,910.32	6,910.32
15.	ECast Settlement Corp	Unsecured	1,734.77	1,734.77
16.	ECast Settlement Corp	Unsecured	5,498.17	5,498.17
17.	Internal Revenue Service	Priority		No Claim Filed
18.	Capital One	Unsecured		No Claim Filed
19.	JC Penney Corporation Inc	Unsecured		No Claim Filed
20.	Cavalry Portfolio Services	Unsecured		No Claim Filed
21.	Midland Credit Management	Unsecured		No Claim Filed
22.	MBNA America	Unsecured		No Claim Filed

\$ 56,135.22 \$ 47,604.55

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#### TRUSTEE FEE DETAIL

Total Fees
240.00
107.97
594.03
168.66
356.48
777.58
295.37
\$ 2 540 09

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

